

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		CONTROL NO. OSA-0708-69													
	CONTRACT NO. <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		AMENDMENT NO. <div style="border: 1px solid black; height: 20px; width: 100%;"></div>													
	Task Order No. 5		DEFINITIVE 10 March 1969													
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.																
TYPE OF CONTRACT																
<table style="width:100%; border: none;"> <tr> <td><input type="checkbox"/> L.I.</td> <td><input type="checkbox"/> F.P. REDETERM</td> <td><input type="checkbox"/> CPIF</td> <td><input type="checkbox"/> TECH REP</td> </tr> <tr> <td><input checked="" type="checkbox"/> DEFINITIZED</td> <td><input type="checkbox"/> FPIP</td> <td><input type="checkbox"/> T&amp;M</td> <td><input type="checkbox"/> FISCAL YEAR</td> </tr> <tr> <td><input checked="" type="checkbox"/> F.P.</td> <td><input type="checkbox"/> CPFF</td> <td><input type="checkbox"/> CALL TYPE</td> <td></td> </tr> </table>					<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP	<input checked="" type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR	<input checked="" type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP													
<input checked="" type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR													
<input checked="" type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE														
FINANCIAL DATA																
<table style="width:100%; border: none;"> <tr> <td style="width:60%;"></td> <td style="width:40%; text-align: right;">PREVIOUS OBLIGATION - CURRENT FY</td> </tr> </table>						PREVIOUS OBLIGATION - CURRENT FY										
	PREVIOUS OBLIGATION - CURRENT FY															
OBLIGATION BY THIS DOCUMENT																
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT												
Photo Mat & Processing																
SPPF		1969	EUCOLITE													
X755-4332, MOR 9008		1969	NPIC													
REFERENCE: OSA-0287																
dtd 19 Feb 69																
TOTAL THIS OBLIGATION		→														
CONTINGENT UPON AVAILABILITY OF FUNDS																
EXPOSURE LIABILITY																
RATE	DATE	RATE	DATE													
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU														
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU														
NEGOTIATOR APPROVAL		CD RECORDATION														
			DATE 2/19/69													
PRECONTRACT CONCURRENCES																
UNIT	TYPED NAME	SIGNATURE	DATE													
CONTRACTING OFFICER			2/11/69													
BUDGET & FINANCE			8 MAR 1969													
GENERAL COUNSEL			14 Mar 69													
TECHNICAL REPRESENTATIVE NPIC			24 Mar 69													
TECHNICAL REPRESENTATIVE																
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED												

FORM 11-63 2167

SECRET

GROUP 1  
Excluded from automatic  
downgrading and  
declassification

(12)

SECRET

PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

25X1

The services and equipment being procured by this Contract No. \_\_\_\_\_  
\_\_\_\_\_ are in furtherance of the \_\_\_\_\_  
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

See Memorandum of Negotiation.

SECRET

OSA-0707-69

Copy 1 of 7

Task Order No. 5  
(Schedule A)

Contract No.

25X1

25X1   
Gentlemen:

25X1 1. In accordance with the provisions of Contract No.  and effective upon your acceptance hereof, you are authorized to proceed with the performance of this Task Order No. 5 to said contract.

2. The scope of work to be performed under this Task Order and such additional provisions as may be applicable are set forth in the attached Schedule.

3. The Contractor shall be paid for the satisfactory performance of this Task Order the fixed price of

25X1

4. The period of performance of this Task Order shall expire on 31 May 1970; however, said performance may be extended by mutual agreement.

5. Upon execution of all copies of this Task Order No. 5, please return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

THE UNITED STATES GOVERNMENT

Contracting Officer

25X1

25X1 ACKNOWLEDGED AND ACCEPTED

BY \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

Task Order No. 5  
 (Schedule A)  
 Contract No.

25X1

SCHEDULE

The Contractor shall deliver the following equipment to the Government in accordance with the conditions contained in Contractor's Proposal M-19-802476-1 dated 2 January 1969. Said proposal is incorporated herein by reference.

<u>Item</u>	<u>Qty</u>	<u>Description</u>
1	2	<span style="border: 1px solid black; display: inline-block; width: 60px; height: 1.2em; vertical-align: middle;"></span> Precision Enlarger No. 1-023-E-001
1a	1	Installation in Washington, D.C.
1b	1	Installation in Norfolk, Va.
2	1	<span style="border: 1px solid black; display: inline-block; width: 60px; height: 1.2em; vertical-align: middle;"></span> Precision Enlarger No. 1-023-E-001 less A, B, and F Lenses
2a	1	Installation in Washington, D.C.
3	1	<span style="border: 1px solid black; display: inline-block; width: 60px; height: 1.2em; vertical-align: middle;"></span> Precision Enlarger No. 1-023-E-001
3a	1	Installation at Westover AFB
4	2	Depot Spare Parts Kit No. 1-023-A-544

25X1

## Delivery:

Item 1	First unit 1 October 1969. Second unit 17 November 1969
2	17 February 1970
3	14 May 1970

- Item 1a, 1b,      To be completed within four (4) weeks after  
2a, 3a           receipt of notification of availability of  
                 the unit at installation site.
- 4                   Concurrent with delivery of the second unit  
                 in Item 1 and Item 3

This is the Definitive Task Order contemplated by message 3872. The effective date, 28 June 1968, therein established, shall be the effective date of this Task Order.